

**LOWENSTEIN SANDLER LLP**

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*Counsel to the Debtors and  
Debtors-in-Possession*

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

Duro Dyne National Corp., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 18-27963 (MBK)

(Jointly Administered)

**FOURTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP  
FOR THE PERIOD FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

Lowenstein Sandler LLP, counsel to the above-captioned debtors and debtors-in-possession (collectively, the “**Debtors**”), submits this fourth monthly fee statement<sup>2</sup> for the period February 1, 2019 through February 28, 2019 (the “**Fourth Fee Statement**”) pursuant to the Court’s *Administrative Fee Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, dated December 18, 2018 [Docket No. 345] (the “**Administrative Order**”).

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s tax identification number, are: Duro Dyne National Corp. (4664); Duro Dyne Machinery Corp. (9699); Duro Dyne Corporation (3616); Duro Dyne West Corp. (5943); and Duro Dyne Midwest Corp. (4662).

<sup>2</sup> Lowenstein Sandler filed its *First Interim Application of Lowenstein Sandler LLP As Counsel To The Debtors For Compensation For Services Rendered And Reimbursement Of Expenses For The Period From September 7, 2018 Through November 30, 2018* [D.I. 353] in lieu of its first monthly fee statement.

Pursuant to the Administrative Order, responses to the Fourth Fee Statement, if any, are due by April 26, 2019.

Dated: April 16, 2019

Respectfully submitted,

**LOWENSTEIN SANDLER LLP**

/s/ Jeffrey D. Prol

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*Counsel to the Debtors and Debtors-in-Possession*

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

**D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET**

IN RE: Duro Dyne National Corp., et al.,<sup>1</sup> APPLICANT: Lowenstein Sandler LLP  
CASE NO.: 18-27963 (MBK) CLIENT: Chapter 11 Debtors  
CHAPTER: 11 CASE FILED: September 7, 2018

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER  
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

RETENTION ORDER(S) ATTACHED

**FOURTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP  
FOR THE PERIOD FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

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**SECTION I  
FEE SUMMARY**

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	<u>FEES</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEES REQUESTED	<u>\$646,946.25</u>	<u>\$20,139.09</u>
TOTAL FEES ALLOWED TO DATE:	<u>\$426,263.00</u>	<u>\$14,045.45</u>
TOTAL RETAINER REMAINING	<u>\$ -0-</u>	<u>\$ -0-</u>
TOTAL HOLDBACK (IF APPLICABLE)	<u>\$ 44,136.65</u>	<u>\$ -0-</u>
TOTAL RECEIVED BY LOWENSTEIN SANDLER <sup>2</sup>	<u>\$602,809.60</u>	<u>\$19,968.70</u>
 FEE TOTALS - PAGE 2	 <u>\$221,556.50</u>	
DISBURSEMENTS TOTALS - PAGE 3	<u>\$ 7,334.72</u>	
TOTAL FEE APPLICATION	<u>\$228,891.22</u>	
MINUS 20% HOLDBACK	<u>- \$44,311.30</u>	
AMOUNT SOUGHT AT THIS TIME	<u>\$184,579.92</u>	

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's tax identification number, are: Duro Dyne National Corp. (4664); Duro Dyne Machinery Corp. (9699); Duro Dyne Corporation (3616); Duro Dyne West Corp. (5943); and Duro Dyne Midwest Corp. (4662).

<sup>2</sup> Prior to the Petition Date, Lowenstein Sandler was retained to represent the Debtors in these Chapter 11 Cases. Lowenstein Sandler was paid for all amounts owed for legal services rendered prior to the Petition Date and was holding a retainer in the amount of \$117,300.04 (the "Retainer") for services and expenses incurred during these Chapter 11 Cases. The total amount received by Lowenstein Sandler reflects the application of the Retainer to amounts requested in Lowenstein Sandler's First Interim Fee Application [D.I. 353].

Name of Professional	Year Admitted	Title/Department	Hours	Rate	Fee
Leit, David	1995	Partner/Corporate	41.40	\$855.00	\$35,397.00
Prol, Jeffrey D.	1989	Partner/Bankruptcy	113.80	\$895.00	\$101,851.00
Wovsaniker, Alan	1977	Partner/Corporate	0.20	\$905.00	\$181.00
Freedman, Terri Jane	1991	Counsel/Bankruptcy	152.30	\$470.00	\$71,581.00
*Freedman, Terri Jane - Travel Time	1991	Counsel/Bankruptcy	1.00	\$235.00	\$235.00
Hintz, Matthew	2007	Counsel/Corporate	9.30	\$630.00	\$5,859.00
Suckerman, Daniel A.	2006	Counsel/Corporate	2.80	\$695.00	\$1,946.00
Yusem, Stuart S.	1982	Counsel/Corporate	1.30	\$755.00	\$981.50
Claussen, Diane	N/A	Paralegal/Bankruptcy	10.50	\$270.00	\$2,835.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	2.40	\$250.00	\$600.00
Pagano, Jamie J.	N/A	Paralegal/Litigation	0.30	\$300.00	\$90.00
<b>Total Fees</b>			<b>335.30</b>		<b>\$221,556.50</b>
<b>Attorney Blended Rate</b>				<b>\$676.91</b>	
*Reflects 50% rate reduction due to non-working travel time					

## SECTION II SUMMARY OF SERVICES

SERVICES RENDERED	HOURS	FEE
Case Administration	1.60	\$532.00
Asset Disposition	2.80	\$1,946.00
Fee/Employment Applications	1.50	\$1,149.00
Employment and Retention Applications - Others	1.10	\$517.00
Fee Applications and Invoices - Others	3.70	\$1,277.00
Assumption/Rejection of Leases and Contracts	0.40	\$168.00
Non-Working Travel	1.00	\$235.00
Financing/Cash Collateral	1.30	\$981.50
Tax Issues	0.60	\$282.00
Claims Administration and Objections	102.30	\$71,798.00
Plan and Disclosure Statement (including Business Plan)	207.60	\$136,088.00
Court Hearings	4.20	\$1,321.50
Other - Insurance Matters	7.20	\$5,261.50
<b>SERVICE TOTALS</b>	<b>335.30</b>	<b>\$221,556.50</b>

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**SECTION III**  
**SUMMARY OF DISBURSEMENTS**

	<b>AMOUNT</b>
Computerized legal research	\$5,570.62
Telecommunications	\$177.86
Transcript charges	\$1,479.70
Travel	\$79.96
Meals	\$26.58
<b>TOTAL DISBURSEMENTS</b>	<b>\$7,334.72</b>

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**SECTION IV  
CASE HISTORY**

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(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: September 7, 2018
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: October 19, 2018, effective as of September 7, 2018 [Docket No. 194]. See Order attached.
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
  - a) Lowenstein Sandler attended to confirmation issues, including (i) reviewing various confirmation objections; (ii) drafting the Debtors' affidavit and brief in support of confirmation; (iii) drafting the plan supplement; (iv) preparing for the confirmation hearing; (v) drafting a motion to extend exclusivity; and (vi) confer with the Debtors, the Debtors' financial advisors and the plan proponents regarding confirmation strategy;
  - b) Lowenstein Sandler attended to issues in connection with the settlement of Hartford Accident and Indemnity Co.'s claims;
  - c) Lowenstein Sandler attended to claims issues, including (i) drafting an objection to SMART claim, and engaging in settlement negotiations related thereto; (ii) preparing for and attending mediation regarding North River claims; and (iii) drafted an objection to Federal Insurance Company's proof of claim;
  - d) Lowenstein Sandler attended to tax distribution issues;
  - e) Lowenstein Sandler attended to issues in connection with the rejection of various leases;
  - f) Lowenstein Sandler assisted the Debtors with the preparation and filing of monthly operating reports;
  - g) Lowenstein Sandler prepared and filed monthly fee statements for itself and the Debtors' financial advisor; and
  - h) Lowenstein Sandler performed all other legal services for the Debtors that were necessary and proper in these proceedings and in furtherance of the Debtors' needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (100%)
- (B) SECURED CREDITORS: (100%)
- (C) PRIORITY CREDITORS: (100%)
- (D) GENERAL UNSECURED CREDITORS: (100%)

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: April 16, 2019

/s/ Jeffrey D. Prol  
Jeffrey D. Prol Esq.



Order Filed on October 19, 2018  
by Clerk  
U.S. Bankruptcy Court  
District of New Jersey

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY  
Caption in Compliance with D.N.J. LBR 9004-1

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*Proposed Counsel to the Debtors and  
Debtors-in-Possession*

In re:

Duro Dyne National Corp., *et al.*<sup>1</sup>

Debtors.

Chapter 11

Case No. 18-27963 (MBK)

(Jointly Administered)

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF  
LOWENSTEIN SANDLER LLP AS COUNSEL TO THE DEBTORS  
EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered two (2) through three (3), is  
hereby **ORDERED**.

**DATED: October 19, 2018**

  
Honorable Michael B. Kaplan  
United States Bankruptcy Judge



Page: 2

Debtors: Duro Dyne National Corp., *et al.*

Case No.: 18-27963 (MBK)

Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtors Effective as of the Petition Date

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Upon consideration of the application (the “Application”)<sup>2</sup> of the above captioned debtors and debtors-in-possession (collectively, the “Debtors”) for entry of an order authorizing the employment and retention of Lowenstein Sandler LLP (“Lowenstein Sandler”) as counsel to the Debtors, effective as of the Petition Date (September 7, 2018), and upon consideration of the Prol Declaration submitted in support of the Application; and the Court being satisfied, based on representations made in the Application that (i) Lowenstein Sandler has no connection with the Debtors, their creditors, any other party in interest, their current respective attorneys or professionals, the United States Trustee or any person employed in the office of the United States Trustee, and does not represent any entity having an adverse interest to the Debtors in connection with the Debtors’ Chapter 11 Cases, except as set forth in the Prol Declaration; (ii) Lowenstein Sandler is a “disinterested person” as that phrase is defined in section 101(14) of the Bankruptcy Code, (iii) neither Lowenstein Sandler, nor its professionals, have any connection with the Debtors, their creditors or any other party in interest; and (iv) Lowenstein Sandler’s employment is necessary and in the best interest of the Debtors; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey dated September 18, 2012 (Simandle, C.J.); and venue being proper in this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and this matter being a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and notice of the Application being sufficient under the circumstances; and it appearing that no other or further notice need be provided; and after due deliberation and sufficient cause appearing therefor;

**IT IS HEREBY ORDERED THAT:**

1. The Application is **GRANTED** as set forth herein.

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<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

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Debtors: Duro Dyne National Corp., *et al.*

Case No.: 18-27963 (MBK)

Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtors Effective as of the Petition Date

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2. The Debtors are authorized to employ and to retain Lowenstein Sandler, effective as of the Petition Date, to serve as the Debtors' counsel in these Chapter 11 Cases.

3. Lowenstein Sandler shall be compensated in accordance with sections 330 and 331 of the Bankruptcy Code, the applicable provisions of the Bankruptcy Rules, the Local Rules, and any orders entered in this case governing professional compensation and reimbursement for services rendered and charges and disbursements incurred.

4. The requirement set forth in Local Rule 9013-1(a)(3) that any motion or other request for relief be accompanied by a memorandum of law is hereby deemed satisfied by the contents of the Application or otherwise waived.

5. The Debtors are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order.

6. This Court shall retain exclusive jurisdiction to hear and decide any and all disputes related to or arising from the implementation, interpretation and enforcement of this Order.

# **EXHIBIT A**

**EXHIBIT A**

Professional Services rendered by Lowenstein Sandler LLP, through February 28, 2019

In re: Chapter 11

**I. SUMMARY OF TIME CHARGES AND HOURLY RATES**

<b>Name of Professional</b>	<b>Year Admitted</b>	<b>Title/Department</b>	<b>Hours Spent</b>	<b>Hourly Rate</b>	<b>Charge</b>
Leit, David	1995	Partner/Corporate	41.40	\$855.00	\$35,397.00
Prol, Jeffrey D.	1989	Partner/Bankruptcy	113.80	\$895.00	\$101,851.00
Wovsaniker, Alan	1977	Partner/Corporate	0.20	\$905.00	\$181.00
Freedman, Terri Jane	1990	Counsel/Bankruptcy	152.30	\$470.00	\$71,581.00
*Freedman, Terri Jane - Travel Time	1990	Counsel/Bankruptcy	1.00	\$235.00	\$235.00
Hintz, Matthew	2007	Counsel/Corporate	9.30	\$630.00	\$5,859.00
Suckerman, Daniel A.	2007	Counsel/Corporate	2.80	\$695.00	\$1,946.00
Yusem, Stuart S.	1982	Counsel/Corporate	1.30	\$755.00	\$981.50
Claussen, Diane	N/A	Paralegal/Bankruptcy	10.50	\$270.00	\$2,835.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	2.40	\$250.00	\$600.00
Pagano, Jamie J.	N/A	Paralegal/Litigation	0.30	\$300.00	\$90.00
<b>TOTAL FEES</b>			<b>335.30</b>		<b>\$221,556.50</b>
<b>Attorney Blended Rate</b>					<b>\$676.91</b>

\* Reflects 50% rate reduction due to non-working travel time

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	02/05/19	DC	Review docket, update critical dates memo and attorney calendar	0.20	\$54.00
B110	02/07/19	DC	Tend to filing Affidavit of Service for BMC	0.10	\$27.00
B110	02/21/19	TJF	Review Delinquency Notice for UST Fees that were paid	0.20	\$94.00
B110	02/22/19	DC	Review and file Monthly Operating Report for January 2019 and confer with C. O'Callaghan and T. Freedman re: same	0.20	\$54.00
B110	02/22/19	TJF	Review and approve January Monthly Operating Report	0.30	\$141.00
B110	02/28/19	DC	Tend to filing several Affidavits of Service received by BMC Group	0.30	\$81.00
B110	02/28/19	DC	Review docket, update critical dates memo and attorney calendar	0.30	\$81.00
<b>Total B110 - Case Administration</b>				1.60	\$532.00
<u>B130 Asset Disposition</u>					
B130	02/19/19	DAS	Review and revise draft form of mortgage; e-mails re: same	2.80	\$1,946.00
<b>Total B130 - Asset Disposition</b>				2.80	\$1,946.00
<u>B160 Fee/Employment Applications</u>					
B160	02/05/19	EBL	Prepare and e-file CNO to LS second monthly fee statement	0.30	\$75.00
B160	02/05/19	JDP	Review and edit CNO for December fee statement	0.20	\$179.00
B160	02/27/19	JDP	Review and edit January pre-bill	1.00	\$895.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<b>Total B160 - Fee/Employment Applications</b>				1.50	\$1,149.00
<u>B165 Employment and Retention Applications - Others</u>					
B165	02/05/19	TJF	Confer with J. Sponder re: retention of Mazars; review e-mail to W. Deere re: objection to Mazars is resolved	0.20	\$94.00
B165	02/07/19	TJF	E-mail exchange with J. Cooper re: appeal	0.20	\$94.00
B165	02/08/19	TJF	Review Appeal Brief of United States Trustee to retention of Futures Representative	0.50	\$235.00
B165	02/28/19	TJF	Review and forward Amended Order on OCP compensation	0.20	\$94.00
<b>Total B165 - Employment and Retention Applications - Others</b>				1.10	\$517.00
<u>B175 Fee Applications and Invoices - Others</u>					
B175	02/05/19	EBL	E-mails with T. Freedman and J. Prol re: Getzler's December 2018 fee statement	0.20	\$50.00
B175	02/05/19	TJF	Review and approve CNO for filing; confer with C. O'Callaghan re: payments to professionals	0.20	\$94.00
B175	02/06/19	EBL	Finalize, efile and serve Getzler Henrich's second monthly fee statement; e-mails and discussions with M. Podgany and T. Freedman re : same	1.20	\$300.00
B175	02/06/19	TJF	Review Getzler Henrich December fee statement, confer with M. Podgany re: same; confer with B. Lawler re: filing of fee application	0.40	\$188.00
B175	02/06/19	TJF	Review certificates of no objections and requests for payment	0.20	\$94.00
B175	02/10/19	TJF	Review file re: fee payments CNOs	0.20	\$94.00
B175	02/11/19	EBL	Review and respond to e-mail from T. Freedman re: CNOs filed by other professionals	0.20	\$50.00
B175	02/11/19	TJF	Review docket re: Certificate of No Objections to December Fee Monthly and confer with B. Lawler re: same	0.20	\$94.00
B175	02/12/19	TJF	Tend to payment of fees for Debtors' professionals	0.20	\$94.00
B175	02/18/19	TJF	Tend to GH January fee application	0.20	\$94.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B175	02/19/19	EBL	Prepare (.2) and e-file (.2) CNO to Getzler's second monthly fee statement; e-mail to client requesting payment re: same (.1)	0.50	\$125.00

<b>Total B175 - Fee Applications and Invoices - Others</b>	3.70	\$1,277.00
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B185 Assumption/Rejection of Leases and Contracts

B185	02/04/19	DC	Review docket and update deadlines re: lease rejection	0.10	\$27.00
B185	02/05/19	TJF	Review order granting motion to extend Debtors time to assume or reject unexpired leases of nonresidential real property	0.10	\$47.00
B185	02/12/19	TJF	Confer with C. O'Callaghan re: rejection of leases	0.20	\$94.00

<b>Total B185 - Assumption/Rejection of Leases and Contracts</b>	0.40	\$168.00
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B195 Non-Working Travel

B195	02/20/19	TJF	Travel to mediation	1.00	\$235.00
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<b>Total B195 - Non-Working Travel</b>	1.00	\$235.00
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B200 - Operations

B230 Financing/Cash Collateral

B230	02/13/19	SSY	Confer with J. Prol re: timing for completion of exit financing and correspondence to R. Stehl re: same	0.30	\$226.50
B230	02/14/19	SSY	Confer with R. Stehl re: updating Bank of America checklist for exit financing; review existing status of Bank of America checklist	1.00	\$755.00

<b>Total B230 - Financing/Cash Collateral</b>	1.30	\$981.50
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B240 Tax Issues

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B240	02/11/19	TJF	Confer with C. O'Callaghan re: tax claims	0.30	\$141.00
B240	02/22/19	TJF	E-mail exchange with client re: tax claims	0.30	\$141.00
<b>Total B240 - Tax Issues</b>				0.60	\$282.00

B300 - Claims and Plan

B310 Claims Administration and Objections

B310	02/01/19	TJF	Drafting claims objection motion	1.30	\$611.00
B310	02/01/19	TJF	Telephone call to D. Montgomery re: SMART	0.10	\$47.00
B310	02/05/19	JDP	Review and analyze SMART proof of claim	1.00	\$895.00
B310	02/05/19	JDP	Confer with client re: IP litigation claim by SMART	0.20	\$179.00
B310	02/05/19	JDP	E-mails to/from IP and labor counsel re: SMART claim	0.30	\$268.50
B310	02/05/19	TJF	Review SMART proof of claim; draft claims objections to SMART	1.30	\$611.00
B310	02/05/19	TJF	Review and respond to e-mail conversations re: SMART claim background and mediation of Insurers' plan objections	0.50	\$235.00
B310	02/06/19	DL	Confer with J. Prol (.2); review proof of claim (1.5); analysis and advice to J. Prol (.5)	2.20	\$1,881.00
B310	02/06/19	JDP	Participate in call with client and professionals re: SMART claim	1.00	\$895.00
B310	02/06/19	JDP	Confer with D. Leit re: SMART claim	0.30	\$268.50
B310	02/06/19	TJF	Prepare for and attend call on SMART objection (1.2) and review related documents (.8)	2.00	\$940.00
B310	02/07/19	DL	Call with D. Krupnik (.5); call with J. Prol (.3); analysis of case based on revised facts (1.8)	2.60	\$2,223.00
B310	02/07/19	JDP	E-mails and telephone conferences with interested parties to arrange for mediation	0.80	\$716.00
B310	02/07/19	JDP	Call with counsel to committee and legal rep re: North River request to mediate	0.60	\$537.00



Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	02/07/19	JDP	Telephone conference with R. Hinden re: North River request to mediate	0.20	\$179.00
B310	02/07/19	TJF	Review ongoing e-mails re: mediation details	0.30	\$141.00
B310	02/07/19	TJF	Review detailed summary and documents regarding the manufacturing of access doors	1.30	\$611.00
B310	02/07/19	TJF	Drafting and researching claims objection motion	2.00	\$940.00
B310	02/08/19	DL	Review information from client (1.0); analysis of trademark claim issues (2.0)	3.00	\$2,565.00
B310	02/08/19	JDP	Compile materials for Judge Sherwood for mediation	0.80	\$716.00
B310	02/08/19	JDP	Draft update to client re: claims estimation decision, mediation and strategy moving forward	0.30	\$268.50
B310	02/08/19	JDP	E-mails and telephone conferences to arrange for mediation	0.50	\$447.50
B310	02/08/19	JDP	Telephone conference with J. Sherwood re: mediation re: North River claim	0.40	\$358.00
B310	02/08/19	JDP	E-mails to/from parties in interest re: mediation with North River; telephone conferences with interested parties to arrange mediation	0.70	\$626.50
B310	02/08/19	TJF	Review e-mails re: scheduling mediation with Judge Sherwood	0.30	\$141.00
B310	02/08/19	TJF	Listen to Judge Kaplan's recorded decision on North River's 3018 motion (.3); review and respond to e-mail requesting summary of same (.1); draft quick summary of decision (.4); review e-mail from J. Prol re: decision and strategy on confirmation issues (.2); review related order (.2)	1.20	\$564.00
B310	02/08/19	TJF	Review continued e-mail discussion re: historical information on SMART claim	0.30	\$141.00
B310	02/09/19	TJF	Research and draft pleadings re: confirmation	6.00	\$2,820.00
B310	02/09/19	TJF	Review file re: confirmation brief issues, and SMART objection	2.00	\$940.00
B310	02/10/19	TJF	Research and draft pleadings in support of confirmation, claims objections and SMART objections	8.00	\$3,760.00
B310	02/11/19	DL	Correspondence with client and J. Prol (.3); analysis of trademark issues (1.0)	1.30	\$1,111.50
B310	02/11/19	JDP	Review pleadings to provide to Judge Sherwood to prepare for mediation; e-mail to parties in interest re: same	0.30	\$268.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	02/11/19	MH	Review proof of claim and e-mails for preparation of response	0.30	\$189.00
B310	02/11/19	TJF	Research re: escrow for disputed claims	2.00	\$940.00
B310	02/11/19	TJF	Continued discussion with plan proponents re: DD/North River Mediation	0.20	\$94.00
B310	02/11/19	TJF	Review e-mails from C. Malone re: analysis of Duro Dyne/North River Pre-Petition Defense Cost Claim	0.30	\$141.00
B310	02/12/19	JDP	E-mails to/from Debtors' professionals re: SMART claim	0.20	\$179.00
B310	02/12/19	TJF	E-mail with K. Weltsch re: SMART claims/strategy conference call	0.20	\$94.00
B310	02/13/19	DL	Calls with J. Prol and clients (.5); work on objection to proof of claim (2.0); analysis of contracts (.5); instructions to M. Hintz re: SMART objection (1.5)	4.50	\$3,847.50
B310	02/13/19	JDP	Participate in call with client and professionals re: SMART claim	0.70	\$626.50
B310	02/13/19	JDP	Draft e-mails to Judge Sherwood re: mediation; forward background materials	0.40	\$358.00
B310	02/13/19	JDP	Prepare for call with client re: SMART claim	0.30	\$268.50
B310	02/13/19	JDP	Follow-up call with K. Weltsch re: SMART claim	0.20	\$179.00
B310	02/13/19	TJF	Telephone call with client and IP counsel re: objection to SMART claim	0.80	\$376.00
B310	02/14/19	DL	Analysis of TM issues (.8); confer with J. Prol (.2)	1.00	\$855.00
B310	02/15/19	DL	Analysis of sales spreadsheets and calls with Cris O'Callaghan (1.5); instructions to M Hintz re: SMART objection (.5)	2.00	\$1,710.00
B310	02/18/19	MH	Research for and prepare draft answer for SMART Proof of Claim	6.60	\$4,158.00
B310	02/19/19	DL	Review of objection to proof of claim (1.0); call with opposing counsel (.4); instructions to M. Hintz; confer with J. Prol and T. Freedman (.2)	1.40	\$1,197.00
B310	02/19/19	JDP	Telephone conference with Smart's counsel re: resolution of proof of claim	0.40	\$358.00
B310	02/19/19	JDP	Follow-up call with D. Leit re: SMART claim	0.20	\$179.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	02/19/19	JDP	Draft e-mail to client re: discussions re: resolution of SMART claim	0.20	\$179.00
B310	02/19/19	JDP	Prepare for mediation with North River	1.00	\$895.00
B310	02/19/19	TJF	Review and respond to DD/North River Mediation related e-mails	0.30	\$141.00
B310	02/20/19	DL	Review and revise objection to SMART proof of claim	3.30	\$2,821.50
B310	02/20/19	JDP	Confer with court and client re: mediation	0.40	\$358.00
B310	02/20/19	JDP	Telephone conference with R. Hinden re: North River mediation	0.20	\$179.00
B310	02/20/19	MH	Research for and revise draft Objection to SMART Proof of Claim; e-mail to D. Leit	2.40	\$1,512.00
B310	02/20/19	TJF	Attend mediation regarding North River's Claim	2.00	\$940.00
B310	02/20/19	TJF	Draft e-mail to clients re: results of mediation	0.50	\$235.00
B310	02/21/19	DL	Review and revise objections to SMART proof of claim (1.5); correspondence with clients (.5)	2.00	\$1,710.00
B310	02/21/19	JDP	Review and edit objection to SMART claim	2.00	\$1,790.00
B310	02/21/19	TJF	Review draft objection to SMART proof of claim (.4); review e-mails re: SMART proof of claim and updated client information (.5)	0.90	\$423.00
B310	02/22/19	DL	Office conference with J. Prol (.2); analysis of spreadsheets on damages (.5); draft additions to objection to SMART proof of claim (3.0); correspondence with clients(.5); call with P. Rosetto (.5)	4.70	\$4,018.50
B310	02/22/19	JDP	Telephone conference with D. Leit re: filing objection to SMART claim	0.20	\$179.00
B310	02/23/19	TJF	Research and draft response to SMART objection	1.20	\$564.00
B310	02/24/19	DL	Revise objection to SMART proof of claim	2.00	\$1,710.00
B310	02/25/19	DL	Site visit and meeting with clients (5.5); revise SMART objection (1.0); correspondence with J. Prol (.5)	7.00	\$5,985.00
B310	02/26/19	DL	Revise objection to SMART proof of claim (2.0); confer with J. Prol re: prep for hearing (.4)	2.40	\$2,052.00
B310	02/28/19	DL	Correspondence with opposing counsel (1.5); confer with J. Prol (.5)	2.00	\$1,710.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B310	02/28/19	JDP	Confer with P. Rosetto and D. Leit re: producing back up for SMART claim to SMART's counsel	0.30	\$268.50
B310	02/28/19	JDP	Telephone conference with D. Stolz re: addressing SMART claim at confirmation hearing	0.20	\$179.00
B310	02/28/19	JDP	Review and and analyze SMART settlement proposal	0.50	\$447.50
B310	02/28/19	TJF	Draft objection to Federal proof of claim	1.30	\$611.00
B310	02/28/19	TJF	Confer with J. Prol re: hearing on SMART claim	0.10	\$47.00
B310	02/28/19	TJF	Review e-mails regarding additional evidence and settlement proposal from SMART	0.40	\$188.00
<b>Total B310 - Claims Administration and Objections</b>				102.30	\$71,798.00

B320 Plan and Disclosure Statement (including Business Plan)

B320	02/01/19	JDP	Review Plant Insulation decision approving confirmation of similar plan	1.20	\$1,074.00
B320	02/01/19	TJF	Multiple calls with C. O'Callaghan re: confirmation prep	0.30	\$141.00
B320	02/01/19	TJF	Review revised plan documents including claimant release, TDP and Trust Agreement	1.00	\$470.00
B320	02/04/19	JDP	Prepare for confirmation hearing	3.00	\$2,685.00
B320	02/05/19	TJF	Confer with J. Prol re: stratgey North River's class 6 claim for pre-petition defense costs	0.20	\$94.00
B320	02/06/19	DC	Review and circulate Objections filed to confirmation of plan	0.10	\$27.00
B320	02/06/19	TJF	Review SMART objection to Plan	0.40	\$188.00
B320	02/06/19	TJF	Draft and research Motion to extend exclusivity and confirmation brief	2.50	\$1,175.00
B320	02/07/19	DC	Discussions with T. Freedman re: solicitation deadlines and update calendar accordingly	0.20	\$54.00
B320	02/07/19	TJF	Create overview of analysis and strategy re: claims objections and confirmation issues	0.60	\$282.00
B320	02/08/19	DC	Review and circulate Objections to Second Amended Plan	0.20	\$54.00

<b>Code</b>	<b>Date</b>	<b>Timekeeper</b>	<b>Time Narrative</b>	<b>Hours</b>	<b>Amount</b>
B320	02/08/19	JDP	Draft update e-mail to client	0.30	\$268.50
B320	02/08/19	JDP	Download and preliminary review of confirmation objections and UST appeal brief; forward to client and co-counsel	1.20	\$1,074.00
B320	02/08/19	JDP	Attention to confirmation issues	2.00	\$1,790.00
B320	02/08/19	TJF	Review objections to Plan filed by Trustee and North River	2.00	\$940.00
B320	02/08/19	TJF	Researching various confirmation issues	1.00	\$470.00
B320	02/09/19	JDP	Review confirmation objections	2.00	\$1,790.00
B320	02/11/19	JDP	Review and analyze insurers objection to confirmation	1.50	\$1,342.50
B320	02/11/19	JDP	E-mails to/from client re: objections to confirmation and process	0.20	\$179.00
B320	02/11/19	JDP	E-mails to/from D. Montgomery re: post-confirmation corporate structure/union issues	0.30	\$268.50
B320	02/11/19	TJF	Participate in e-mail discussion with plan proponents re: confirmation /labor issues	0.30	\$141.00
B320	02/12/19	JDP	Begin review of UST objection to confirmation	1.50	\$1,342.50
B320	02/12/19	JDP	E-mails from/to client re: confirmation process	0.20	\$179.00
B320	02/12/19	TJF	Research re: confirmation issues	2.00	\$940.00
B320	02/12/19	TJF	Review and respond to e-mails with J. Cooper regarding confirmation and related issues	0.10	\$47.00
B320	02/12/19	TJF	Review and respond to e-mails with C. Malone regarding confirmation and related issues	0.10	\$47.00
B320	02/12/19	TJF	Review Joinders of North River and MidStates to Objections to Second Amended Plan	0.30	\$141.00
B320	02/13/19	JDP	Review confirmation objections; develop strategy and outline for response	4.00	\$3,580.00
B320	02/13/19	JDP	Call with plan proponents to discuss plan objections	0.60	\$537.00
B320	02/13/19	TJF	Research and draft confirmation brief and objections to claims(4.5); attend conference all with Plan Proponents re: briefing on plan objections (1.0)	5.50	\$2,585.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	02/13/19	TJF	Review and respond to ongoing e-mails and discussions e-mails re: SMART objection	1.50	\$705.00
B320	02/14/19	JDP	Prepare for confirmation hearing; research re: confirmation issues, draft inserts to confirmation brief and affidavit in support	4.50	\$4,027.50
B320	02/14/19	TJF	Research and draft response to plan objections	5.00	\$2,350.00
B320	02/14/19	TJF	Review and respond to e-mails re: plan objections and related claim issues	0.50	\$235.00
B320	02/15/19	JDP	Draft affidavit and brief in support of confirmation	4.50	\$4,027.50
B320	02/15/19	TJF	Researching and drafting Debtors' response to the UST's objection and North River's objection to Plan; review e-mails re: IP issues	6.50	\$3,055.00
B320	02/16/19	JDP	Draft affidavit and brief in support of confirmation	3.50	\$3,132.50
B320	02/16/19	TJF	Research and draft Debtors' response to the UST's objection and North River's objection to Plan; review certification of M. Podgainy; research claims and e-mail M. Podgainy and C. O'Callaghan re: same	8.00	\$3,760.00
B320	02/17/19	TJF	Research and draft Debtors' response to the UST's objection and North River's objection to Plan; drafting confirmation brief	7.80	\$3,666.00
B320	02/18/19	JDP	Prepare for confirmation hearing	5.00	\$4,475.00
B320	02/18/19	TJF	Confer with C. O'Callaghan and review Bank of America fees for new loan	0.30	\$141.00
B320	02/18/19	TJF	Research substantive consolidation and cramdown issues	3.80	\$1,786.00
B320	02/18/19	TJF	Review Podgainy Cert. and discuss same with J. Prol	0.30	\$141.00
B320	02/19/19	JDP	Review and edit brief in support of confirmation	4.00	\$3,580.00
B320	02/19/19	TJF	Review revised Ohio mortgage and related e-mails	0.30	\$141.00
B320	02/19/19	TJF	Review file and forward Note Issuance and Security Agreement and Trust Note to D. Suckerman	0.30	\$141.00
B320	02/19/19	TJF	Review and respond to e-mails and various related documents re: SMART Objection	0.40	\$188.00
B320	02/19/19	TJF	Continued discussions with plan proponents re: Hartford Settlement Motion, confirmation prep; briefing strategy, SMART objection	1.00	\$470.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	02/19/19	TJF	Revise certification of M. Podgainy	1.00	\$470.00
B320	02/20/19	JDP	Prepare for confirmation hearing	2.50	\$2,237.50
B320	02/20/19	TJF	Review draft of Agenda for Confirmation Hearing	0.10	\$47.00
B320	02/20/19	TJF	Review comments on Confirmation Objections from M. Silvershotz	0.30	\$141.00
B320	02/20/19	TJF	Review and Response to Confirmation Objections as per J. Prol comments; research re: same	3.00	\$1,410.00
B320	02/20/19	TJF	E-mail with C. Malone re: calculation as to future asbestos claims	0.30	\$141.00
B320	02/21/19	TJF	Telephone call and e-mail with C. O'Callaghan re: various plan issues and effective date	0.30	\$141.00
B320	02/21/19	TJF	Review Amended Exhibit A to the U.S. Trustee's Objection to Confirmation	0.10	\$47.00
B320	02/21/19	TJF	E-mail exchange with J. Liesemer re: status of brief and structure	0.30	\$141.00
B320	02/21/19	TJF	Research re: confirmation brief and response to objections; confer with J. Prol re: same	4.30	\$2,021.00
B320	02/22/19	JDP	E-mails from/to G. Calhoun, committee and legal representative re: confirmation hearing	0.30	\$268.50
B320	02/22/19	JDP	Review and edit confirmation brief and supporting documents	6.50	\$5,817.50
B320	02/22/19	TJF	Draft and revise pleadings in support of confirmation and in response to objections; confer with J. Prol re: confirmation	5.00	\$2,350.00
B320	02/22/19	TJF	Draft Podgainy Cert. in support of confirmation	0.50	\$235.00
B320	02/22/19	TJF	Confer with C. O'Callaghan re: financial information related to confirmation details	0.20	\$94.00
B320	02/23/19	JDP	Review and edit confirmation brief and supporting documents	7.00	\$6,265.00
B320	02/23/19	TJF	Draft pleadings in support of confirmation and in response to objections	8.00	\$3,760.00
B320	02/23/19	TJF	Discussions with client and C. O'Callaghan for additional financial information	0.20	\$94.00
B320	02/23/19	TJF	Research sec. 1129 plan issues	2.10	\$987.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	02/23/19	TJF	Draft Plan Supplement	0.50	\$235.00
B320	02/24/19	TJF	Draft pleadings in support of confirmation and in response to objections	8.00	\$3,760.00
B320	02/25/19	DC	Review Amended Plan Supplement, retrieve schedules to same and confer with T. Freedman re: final draft with attachments	1.30	\$351.00
B320	02/25/19	JDP	Review and edit confirmation brief and supporting affidavits; prepare for confirmation hearing	13.00	\$11,635.00
B320	02/25/19	TJF	Confer with J. Prol re: confirmation strategy	0.30	\$141.00
B320	02/25/19	TJF	Draft and revise pleadings in support of confirmation	9.70	\$4,559.00
B320	02/26/19	AW	Office conference with M. Fernicola re: corporate documents	0.20	\$181.00
B320	02/26/19	DC	Tend to filing Objection to SMART Proof of Claim	0.20	\$54.00
B320	02/26/19	DC	Prepare exhibits to Amended Plan Supplement and Certification of M. Podgainy (1.2), meet with T. Freedman to review and revise same (.30) and tend to electronic filing and service with the Court (1.0)	2.50	\$675.00
B320	02/26/19	JDP	Review and revise confirmation brief and supporting documents; prepare for confirmation hearing	10.00	\$8,950.00
B320	02/26/19	TJF	Revise pleadings in support of confirmation and in response to objections; confer with J. Prol re: pleadings in support of confirmation	7.30	\$3,431.00
B320	02/26/19	TJF	Discussions with client and C. O'Callaghan re: financial information related to confirmation	0.40	\$188.00
B320	02/26/19	TJF	Review and respond to e-mails re: briefing and related confirmation issues	0.80	\$376.00
B320	02/27/19	DC	Coordinate service of Plan Supplement and related documents	0.30	\$81.00
B320	02/27/19	JDP	Participate in strategy call with plan proponents re: confirmation	1.00	\$895.00
B320	02/27/19	JDP	E-mails from/to C. O'Callaghan re: feasibility and implementation of the plan	0.30	\$268.50
B320	02/27/19	JDP	Prepare for confirmation hearing	5.50	\$4,922.50
B320	02/27/19	TJF	Confer with J. Prol re: confirmation strategy; working with client and C. O'Callaghan re: trust funding information	0.50	\$235.00



Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	02/27/19	TJF	Review e-mails re: Duro Dyne TDP and Trust Agreement	0.30	\$141.00
B320	02/27/19	TJF	Continue to prepare for confirmation	1.00	\$470.00
B320	02/27/19	TJF	Attend call re: confirmation hearing prep/ strategy session	0.90	\$423.00
B320	02/28/19	JDP	Prepare for confirmation hearing	6.50	\$5,817.50
B320	02/28/19	JDP	Review and edit motion to extend exclusivity	0.70	\$626.50
B320	02/28/19	JJP	Review correspondence from J. Prol and create new Sharefile links for prior production sets	0.30	\$90.00
B320	02/28/19	TJF	Finalize motion to extend exclusivity	0.80	\$376.00
B320	02/28/19	TJF	E-mail exchange with D. Claussen and D. Leit re: presentation of evidence at hearing on confirmation	0.20	\$94.00
B320	02/28/19	TJF	Revise Plan to conform with concessions to confirmation objections	0.80	\$376.00
B320	02/28/19	TJF	Review and respond to continued updates on confirmation prep	0.30	\$141.00
<b>Total B320 - Plan and Disclosure Statement (including Business Plan)</b>				<b>207.60</b>	<b>\$136,088.00</b>

B400 - Bankruptcy-Related Advice

B430A Court Hearings

B430A	02/08/19	JDP	Listen to bench opinion on claims estimation	0.30	\$268.50
B430A	02/13/19	DC	Confer with B. Ribadeneyra re: preparation of hearing binder for confirmation hearing and forward objections for same	0.50	\$135.00
B430A	02/20/19	DC	Prepare draft Agenda for Confirmation Hearing	1.10	\$297.00
B430A	02/21/19	DC	Coordinate with B. Ribadeneyra re: hearing binder for 3/6/19	0.40	\$108.00
B430A	02/27/19	DC	Revise Notice of Agenda for 3/6/19 hearing	0.50	\$135.00
B430A	02/27/19	DC	Review chambers rules re: electronic display at hearing and confer with courtroom deputy re: same	0.30	\$81.00

<b>Code</b>	<b>Date</b>	<b>Timekeeper</b>	<b>Time Narrative</b>	<b>Hours</b>	<b>Amount</b>
B430A	02/28/19	DC	Prepare PowerPoint presentation for photo display at the confirmation hearing and coordinate with the court re: same	1.10	\$297.00
<b>Total B430A - Court Hearings</b>				<b>4.20</b>	<b>\$1,321.50</b>
<b><u>B460 Other - Insurance Matters</u></b>					
B460	02/01/19	JDP	Review settlement agreement with Hartford	1.50	\$1,342.50
B460	02/01/19	TJF	Review Hartford's final comments on the settlement agreement and comments related thereto	0.40	\$188.00
B460	02/04/19	JDP	Continued review of Hartford settlement agreement and draft order approving settlement	1.50	\$1,342.50
B460	02/04/19	TJF	Review J. Liesemer's edits re: Munich Agreement	0.20	\$94.00
B460	02/07/19	TJF	Review J. Liesemer's edits to the Hartford agreement and e-mails regarding finalization of Hartford agreement	0.30	\$141.00
B460	02/11/19	JDP	Review revised Hartford settlement agreement; forward to client for review/signature	0.20	\$179.00
B460	02/19/19	TJF	Review Hartford settlement and related e-mails	0.30	\$141.00
B460	02/21/19	TJF	Review Motion to Approve Hartford Agreement	0.30	\$141.00
B460	02/22/19	DC	Coordinate service of Motions to Approve Settlement with BMC Group	0.20	\$54.00
B460	02/22/19	JDP	Review motion to approve Hartford settlement and supporting documents	1.20	\$1,074.00
B460	02/24/19	DC	Review and download Motion to Approve Settlement with Hartford, Motions and Order Shortening Time	0.40	\$108.00
B460	02/28/19	JDP	E-mails from/to committee and legal rep counsel re: insurance settlements	0.30	\$268.50
B460	02/28/19	TJF	Review strategy discussion re: Munich settlement agreement	0.40	\$188.00
<b>Total B460 - Other - Insurance Matters</b>				<b>7.20</b>	<b>\$5,261.50</b>

**Timekeeper Summary** (by Task):

<b>Task</b>	<b>Task Description</b>	<b>Hours</b>	<b>Fees</b>
B110	Case Administration	1.60	\$532.00
B130	Asset Disposition	2.80	\$1,946.00
B160	Fee/Employment Applications	1.50	\$1,149.00
B165	Employment and Retention Applications - Others	1.10	\$517.00
B175	Fee Applications and Invoices - Others	3.70	\$1,277.00
B185	Assumption/Rejection of Leases and Contracts	0.40	\$168.00
B195	Non-Working Travel	1.00	\$235.00
B230	Financing/Cash Collateral	1.30	\$981.50
B240	Tax Issues	0.60	\$282.00
B310	Claims Administration and Objections	102.30	\$71,798.00
B320	Plan and Disclosure Statement (including Business Plan)	207.60	\$136,088.00
B430A	Court Hearings	4.20	\$1,321.50
B460	Other - Insurance Matters	7.20	\$5,261.50
	<b>Total</b>	<b>335.30</b>	<b>\$221,556.50</b>

# **EXHIBIT B**

**EXHIBIT B**

**Actual and necessary disbursements incurred by Lowenstein Sandler LLP**

**II. Summary of Disbursement Charges**

Computerized legal research	\$5,570.62
Telecommunications	\$177.86
Transcript charges	\$1,479.70
Travel	\$79.96
Meals	\$26.58
<b>Total Disbursements</b>	<b>\$7,334.72</b>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

**DISBURSEMENT DETAIL:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/25/19	Meals (out of town travel) VENDOR: Leit, David INVOICE#: 3137703503050205 DATE: 3/5/2019 ; 02/25/19; Breakfast with David Leit; Trip to Duro Dyne facility for site visit	\$11.25
02/25/19	Meals (out of town travel) VENDOR: Leit, David INVOICE#: 3137703503050205 DATE: 3/5/2019 ; 02/25/19; Lunch with David Leit; Trip to Duro Dyne facility for site visit	\$15.33
02/27/19	Other Telecommunications Charges VENDOR: Prol, Jeffrey D. INVOICE#: 3136736503010201 DATE: 2/28/2019 ; 02/27/19; Telecom - Other; February 2019 Cell Phone Bill	\$177.86
01/31/19	Transcript Charges VENDOR: J & J Court Transcribers Inc.; INVOICE#: 2019-00666; DATE: 4/4/2019 - Fee for transcript	\$78.30
02/14/19	Transcript Charges VENDOR: Planet Depos LLC; INVOICE#: 258728; DATE: 2/14/2019 Transcript Charges	\$1,401.40
02/25/19	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Leit, David INVOICE#: 3137703503050205 DATE: 3/5/2019 ; 02/25/19; Public Transit; FROM: Penn Station NY; TO: Deer Park; Trip to Duro Dyne facility for site visit	\$32.00
02/25/19	Out of town ground travel (mileage, taxi, tolls etc...) VENDOR: Leit, David INVOICE#: 3137703503050205 DATE: 3/5/2019 ; 02/25/19; Public Transit; FROM: Maplewood; TO: NY Penn Station; Trip to Duro Dyne facility for site visit	\$15.50
02/20/19	Local Travel VENDOR: Terri Freedman INVOICE#: 3104658903130205 DATE: 3/13/2019 ; 02/20/19; Parking; Attend mediation with Judge Sherwood	\$19.00
02/20/19	Local Travel VENDOR: Terri Freedman INVOICE#: 3104658903130205 DATE: 3/13/2019 ; 02/20/19; Mileage; FROM: Roseland; TO: Newark; Attend mediation with Judge Sherwood	\$13.46
02/11/19	Computerized legal research: Lexis: User: FREEDMAN, TERRI; Service: LEXIS ADVANCE; Charge Type: LA ACCESS CHARGE-8.00; LA DOCUMENT ACCESS- 7.00; ;	\$688.73
02/15/19	Computerized legal research: Lexis: User: FREEDMAN, TERRI; Service: BRIEFS PLEADINGS MOTIONS; Charge Type: LA DOCUMENT ACCESS-8.00; LA ACCESS CHARGE-8.00; LA DOCUMENT ACCESS-5.00; ;	\$1,537.38
02/16/19	Computerized legal research: Lexis: User: FREEDMAN, TERRI; Service: LEXIS ADVANCE; Charge Type: LA ACCESS CHARGE-2.00; LA DOCUMENT ACCESS- 1.00; ;	\$170.58
02/17/19	Computerized legal research: Lexis: User: FREEDMAN, TERRI; Service: LEXIS ADVANCE; Charge Type: LA ACCESS CHARGE-6.00; LA DOCUMENT ACCESS- 15.00; ;	\$537.34
02/18/19	Computerized legal research: Lexis: User: FREEDMAN, TERRI; Service: LEXIS ADVANCE; Charge Type: LA ACCESS CHARGE-5.00; LA DOCUMENT ACCESS- 11.00; ;	\$444.59
02/20/19	Computerized legal research: Lexis: User: FREEDMAN,	\$1,026.70

	TERRI; Service: BRIEFS PLEADINGS MOTIONS; Charge Type: LA DOCUMENT ACCESS-1.00; LA ACCESS CHARGE-9.00; LA DOCUMENT ACCESS-27.00; ;	
02/21/19	Computerized legal research: Lexis: User: FREEDMAN, TERRI; Service: LEXIS ADVANCE; Charge Type: LA ACCESS CHARGE-5.00; LA DOCUMENT ACCESS-12.00; ;	\$446.72
02/22/19	Computerized legal research: Lexis: User: FREEDMAN, TERRI; Service: LEXIS ADVANCE; Charge Type: LA ACCESS CHARGE-2.00; LA DOCUMENT ACCESS-2.00; ;	\$172.71
02/23/19	Computerized legal research: Lexis: User: FREEDMAN, TERRI; Service: LEXIS ADVANCE; Charge Type: LA ACCESS CHARGE-6.00; LA DOCUMENT ACCESS-19.00; ;	\$545.87
	Total Disbursements	<hr/> \$7,334.72 <hr/>